

GOVERNMENT OF TELANGANA  
ABSTRACT

Office Procedure – Revenue Department – Sri P.Pattayya, Special Grade Deputy Collector and Assistant Secretary to Government (Retired) – Reimbursement of medical expenses of Rs.29,248/- incurred towards treatment for himself and his wife – Sanctioned – Orders – Issued.

-----

REVENUE (OP) DEPARTMENT

G.O.Rt.No.58

Dated:13.02.2017.

Read the following:-

1. G.O.Ms.No.74, HM&FW(K1)Department, dt.15.3.2005.
2. G.O.Ms.No.17, HM & FW (A2) Dept., dt.16.09.2014.
3. G.O.Rt.No.5520, GA(GPM&AR) Department, dt.04.12.2012.
4. Representation dated:31-12-2014,18-01-2015 &09-02-2015 of Sri P.Pattayya, Special Grade Deputy Collector and Assistant Secretary to Government (Retd), along with medical bills.
5. Govt.Memo.No.2669/OP/A1/2015, dated:13.03.2015.
6. From the Civil Surgeon Specialist, Government Civil Dispensary, Secretariat, Hyderabad letter L.Dis.Nos.380/GCDS/2015, dt:19-06-2015.
7. D.O.Lr.No.1374/GPM&AR/2015-25, dt.01.10.2016 from the Deputy Secretary to Govt., General Administration (GPM&AR) Department.

\*\*\*\*\*

O R D E R:

Sri P.Pattayya, Special Grade Deputy Collector and Assistant Secretary to Government (Retired), Revenue Department while enclosing medical bills for six spells amounting to Rs.31,636-87/-(Rs.4,870+Rs.8,202+Rs.4,209+Rs.5,178-24+Rs.5,026-14/-+ Rs.4,150-60) and other required certificates has requested for reimbursement of medical expenses incurred towards treatment undergone by himself and his wife (Smt.P.Dhanalakshmi) for "HTP, Type-II DM, DM/HGN" in different spells during the period from 12-11-13 to 04-02-2015 at Thatha Hospital, Sri Sai Poly Clinic and Xavier's Diagnostic Centre, Hyderabad, which is an un-recognised Private Hospital for an amount of Rs.31,363/-

2. The medical bills of the individual have been forwarded to the Civil Surgeon, Government Civil Dispensary, Secretariat, Hyderabad, for scrutiny in the reference 5<sup>th</sup> read above. The Civil Surgeon has scrutinized the medical bills of the individual, and informed that the net admissible amount for reimbursement is Rs.29,248/- vide reference 6<sup>th</sup> read above is as follows.

Sl. No	Period of treatment	Amount claimed by the individual	Net admissible amount	Letter No and date of scrutiny authority
1.	12-11-2013 to 13-01-2014	Rs.4,870/-	Rs.4,506/-	No.380/GCDS/2015, dt:19-06-2015.
2.	19-11-2013 to 17-01-2014	Rs.8,202/-	Rs.7,698/-	No.380/GCDS/2015, dt:19-06-2015.
3.	22-11-2014 to 23-12-2014	Rs.4,209/-	Rs.3,920/-	No.380/GCDS/2015, dt:19-06-2015.
4.	21-10-2014 to 20-12-2014	Rs.5,178.24/-	Rs.4,926/-	No.380/GCDS/2015, dt:19-06-2015.
5.	20-12-2014 to 14-02-2015	Rs.5,026.14/-	Rs.5,026/-	No.380/GCDS/2015, dt:19-06-2015.
6.	23-12-2014 to 23-01-2015	Rs.4,150-60	Rs.3,172/-	No.380/GCDS/2015, dt:19-06-2015.
		Rs.31,636-78	Rs.29,248/-	

P.T.O.

:2::

3. Further, the Civil Surgeon, Government Civil Dispensary has stated that the hospital, is an unrecognized hospital and the scrutiny is subject to relaxation of the rules by the Government.

4. In the reference 7<sup>th</sup> read above, the Standing Committee examined all recommendations for exemption/relaxation of rules proposed by various departments, and agreed for payment of Rs.29,248/- (Rupees Twenty nine thousand, two hundred and forty eight only) as admissible amount, in relaxation of rules.

5. Government, after examination of the matter, hereby accord sanction for payment of further amount Rs.29,248/- (Rupees Twenty nine thousand, two hundred and forty eight only), in relaxation of TSIMA Rules as a special case, to Sri P.Pattayya, Special Grade Deputy Collector & Assistant Secretary to Government (Retired), Revenue Dept., towards treatment undergone by himself and by his wife (Smt.P.Dhanalakshmi) at Thatha Hospital, Sri Sai Poly Clinic and Xavier's Diagnostic centre of Hyderabad during the period from 12-11-2013 to 23.01.2015 in (6) spells.

6. The expenditure sanctioned at para-5 above shall be debited to "2071 Pension and other Retirement Benefits-01-Civil-MH-800 Other expenditure SH (06) Medical Reimbursement of all types of Pensioners-040-Pensionary Charges-043-Medical Reimbursement".

7. The Revenue (Claims) Department are requested to draw and disburse the amount to the individual.

8. This order issues in consultation with Finance (Exp.M&H.I) Department vide their U.O.No.354/7/A1/EBS.V/16, dt.04.02.2016 and as agreed by the Standing Committee in its meeting held on dt.24.09.2016 in the reference 7<sup>th</sup> read above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

M.G.GOPAL  
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To

The Revenue (OP-Claims) Department.

The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.(w.e.)

Copy to:

Sri P.Pattayya, Retired, SGDC & Assistant Secretary to Government,  
H.NO.1-306/42 A, Sriramnagar, Kapra, ECIL Post, Hyderabad.500 062.  
Sc/Sf.

//FORWARDED :: BY ORDER//

SECTION OFFICER